

| | | | | | | | | | |
|--|--|--|------------------|--|--|--|----------------------------------|---------------------------------|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER | | PAGE 1 OF 7 | | | |
| 2. CONTRACT NO. SPM300-04-D-W967 | | 3. AWARD/EFFECTIVE DATE AUG 20, 2004 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER SPM300-04-R-0309 | | | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME MARGUERITE MORGAN | | b. TELEPHONE NUMBER (No collect calls) (215) 737-3669 | | 6. SOLICITATION ISSUE DATE JUNE 30, 2004 | | | |
| 8. OFFER DUE DATE/LOCAL TIME JULY 14, 2004 | | 12. DISCOUNT TERMS | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | | | | |
| 9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 | | CODE SPM300 | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD: | | 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | | | |
| 15. DELIVER TO FT LEWIS, WA; MCCHORD AFB, WA; VARIOUS NAVAL AND COAST GUARD FACILITIES, WA; US NAVAL SHIPS (TROOP SUPPORT) | | CODE | | 16. ADMINISTERED BY | | CODE | | | |
| 17a. CONTRACTOR/OFFEROR UNITED STATES BAKERYdba FRANZ FAMILY BAKERIES 2006 S. WELLER ST. SEATTLE, WA 98144 TELEPHONE NO. (206) 726-7542 | | CODE 9P945 FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY | | CODE | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | | |
| | DELIVERY PERIOD: 01 SEP 2004- 29 AUG 2005 | | | | | | | | |
| | ORDERING PERIOD: 30 AUG 2004 - 26 AUG 2005 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | (Attach Additional Sheets as Necessary) | | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$17,655.00 | | | |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA | | | | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA | | | | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. | | | | | | | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) FRANK CONGLUSTA ACCOUNT MANAGER | | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) WARREN R. BROWN | | 31c. DATE SIGNED Aug 20, 2004 | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED | | | | 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. VOUCHER NUMBER | | 35. AMOUNT VERIFIED CORRECT FOR | |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | | 32c. DATE SIGNED | | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 37. CHECK NUMBER | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 41c. DATE SIGNED | | 38. S/R ACCOUNT NUMBER | | 39. S/R VOUCHER NUMBER | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | | | 42a. RECEIVED BY (Print) | | 40. PAID BY | | |
| | | | | | 42b. RECEIVED AT (Location) | | | | |
| | | | | | 42c. DATE REC'D (YY/MM/DD) | | | | |

GROUP II: BREAD AND BAKERY PRODUCTS - FT LEWIS, MCCHORD AFB, VARIOUS NAVAL FACILITIES

| ITEM NO. | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|---|--------------------|------|-------------|-----------------|
| <i>PIE, FRESH (READY TO EAT), TO CRUST, LATTICE OR CRUMB TOP, FRUIT OR SOFT FILL, 9- INCH DIAMETER, ASSORTED FLAVORS</i> | | | | | |
| 31 | Specify Product Codes: <u>84340 Peach</u> <u>84341 Marionberry, 84342 Boysenberry, 84343</u> <u>Burstberry, 84344 Cherry, 84345 Dutch Apple,</u> <u>84346 Apple, 84347 Straw Rhubarb</u> | 800 | EA | <u>7.25</u> | <u>5,800.00</u> |
| | PRICE PER PKG <u>\$7.25</u> | | | | |
| <i>PIE, FRESH, (READY TO EAT), MERINGUE 9- INCH DIAMETER</i> | | | | | |
| 32 | Specify Product Code: _____ PRICE PER PKG _____ | 60 | EA | <u>N/B</u> | <u>N/B</u> |
| <i>DOUGHNUTS, COATED, FRESH</i> | | | | | |
| 33 | Specify Product Code: _____ 76542 Plain, 76541 Powdered, 76545 Applesauce, 76546 Sour Cream 6/PG PRICE PER PKG <u>\$1.89</u> | 600 | LBS | <u>2.52</u> | <u>1,512.00</u> |
| <i>DOUGHNUTS, RAISED, FRESH</i> | | | | | |
| 34 | Specify Product Code: <u>4559</u> 6/PG PRICE PER PKG <u>\$4.82</u> | 600 | LBS | <u>2.41</u> | <u>1,446.00</u> |
| <i>DOUGHNUTS, FILLED, FRESH</i> | | | | | |
| 35 | Specify Product Code: <u>4525</u> 6/PG PRICE PER PKG <u>\$4.82</u> | 100 | LBS | <u>2.41</u> | <u>241.00</u> |
| <i>MUFFINS, FRESH, CUPCAKE OR RECTANGULAR, ASSORTED FLAVORS</i> | | | | | |
| 36 | Specify Product Code: _____ 4746 Blueberry, 4701 Carrot, 4743 Honeybran 6/PG PRICE PER PKG <u>\$4.81</u> | 150 | LBS | <u>1.60</u> | <u>240.00</u> |

| ITEM NO. | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------|--|-----------------------|------|---------------|-----------------|
| | SWEET ROLLS, FRESH, FULLY BAKED, ASSORTED, SNAILS, BUTTERHORN, DANISH, ETC. | | | | |
| 37 | Specify Product Code: <u>77089 Butterhorn</u> 4/ PG PRICE PER PKG <u>\$2.60</u> | 1,500 | LBS | <u>4.16</u> | <u>6,240.00</u> |
| | SWEET ROLLS, COFFEE, FRESH | | | | |
| 38. | Specify Product Code: <u>77092</u> 4/PG PRICE PER PKG <u>\$3.40</u> | 400 | LBS | <u>5.44</u> | <u>2,176.00</u> |

GROUP II ESTIMATED TOTAL: \$17,655.00

Delivery Days: Monday, Tuesday, Thursday, and Friday & Saturday

PHONE NUMBER, FAX NUMBER AND NAME OF CONTACT WHEN PLACING ORDERS:

POC: Order Desk (2006 S Weller Street; Seattle, WA 98144)

Phone Number (where) orders are to be placed: (206) 329-3000

Fax Number (where) orders are to be placed: (206) 726-7555

DELIVERY/PAYMENT SCHEDULE

A DELIVERY TICKET WILL ACCOMPANY EACH DELIVERY ORDER CITING ORDER NUMBER, UNIT PRICE, BE ITEMIZED, EXTENDED AND TOTALED.

A COPY OF CODING SYSTEM AND TARE WEIGHT OF THE ITEMS TO BE DELIVERED IS REQUESTED BY CONSIGNEE.

PRICES CITED ON DELIVERY TICKETS FOR STORES SITES WILL BE THE PRICES AT THE TIME OF ORDER AND NOT THE PRICES AT TIME OF DELIVERY.

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

FT LEWIS, WA

Perry Avenue BLDG 9660
Ft. Lewis, WA

Delivery: Five days Monday thru Saturday, 0730-1500
Excluding Wednesday

MADIGAN ARMY MEDICAL CENTER

Bldg 9040
FT Lewis, WA

Delivery: Five days Monday thru Saturday, 0730-0900

McCHORD AFB, WA

Olympic Dining Hall
Bldg 548, Outer Drive

Delivery: Mon. Tues, Thur., & Friday
and Sat, if necessary 0600 – 1430

In-flight Kitchen
Bldg 1419

Delivery: Five days Monday thru Saturday, 0600-0900
Excluding Wednesday

Youth Activity Center

Bldg 3032 Dogwood Street, SE
McChord AFB, WA

Delivery: Monday, 0630-0900 and on Thursday
if necessary.

CHILD DEVELOPMENT CENTER

Bldg 580 Lincoln Blvd.
McChord AFB, WA

Delivery: Monday, 0630-0900

SEATTLE / EVERETT, WA (AREA CODE 1)**NAVAL STATION EVERETT**

2000 W. Marine View Drive
Galley Bldg 2025
Everett, WA

Delivery: Five days Monday thru Saturday, 0500-1200
Excluding Wednesday

U.S. COAST GUARD STATION

Pier 36 (Ships)
Seattle, WA

Delivery: Five days Monday thru Saturday, 0500-1200
Excluding Wednesday

BREMERTON, WA (AREA CODE 2)

PSNS BREMERTON

Evergreen Inn Bldg. 866
Puget Sound Naval Shipyard
Bremerton, WA

Delivery: Five days Monday thru Saturday, 0530-0600
Excluding Wednesday

NAVAL HOSPITAL

Boone Road
Food Service Dept.
Bremerton, WA

Delivery: Mon, Wed, & Friday.
0800-1200

NAVAL SUBMARINE BASE BANGOR

Food Service Officer
Enlisted Dining Facility Bldg 2101
U.S Naval Submarine Base, Bangor
Silverdale, WA

Delivery: Mon, Wed, & Friday
0700-1600

OAK HARBOR: ANACORTES, WA (AREA CODE 7)

WHIDBEY ISLAND

Admiral Nimitz Hall
Bldg 382
NAS Whidbey Island
Oak Harbor, WA

Delivery: Monday & Thursday
0700-1000

US COAST GUARD STATION, ANACORTES, WA

AREA CODE 10

**US COAST GUARD PORT ANGELES STATION, PORT ANGELES, WA
US COAST GUARD STATION, NEAH BAY, WA
US COAST GUARD STATION, QUILLAYUTE RIVER, LaPUSHA, WA**

Ships and Vessels of the Coast Guard at Other Piers and Wharves located in the General Waterfront Areas of Port Angeles and Neah Bay, WA

AREA CODE 8

Coos Bay, Newport, Cape Blanco Coast Guard

Point of delivery:

Ships and vessels of the Coast Guard at other Piers and Wharves located in the General Waterfront Area of Coos Bay, OR

AREA CODE 9

Portland, Vancouver, Longview (Coast Guard)

Point of delivery:

Ships and vessels of the Coast Guard at other Piers and Wharves located in the General Waterfront Area of Portland, Vancouver, and Longview.

AREA CODE 11

Ilwaco, WA; Astoria, OR (US Coast Guard)

Point of delivery:

U.S. Coast Guard, Cape Disappointment, Ilwaco, WA

U.S. Coast Guard, Tillamook Bay, Garibaldi, OR

Frequency, Limitations & Time of Delivery (Ships) See Below.

PAYMENT SCHEDULE

INVOICES SENT TO:

DFAS COLUMBUS CENTER

(REGULAR MAIL)

ATTN: DFAS - BVDNIS/CC

P.O. BOX 182317

COLUMBUS, OH 43218-6260

(614) 693-1718

PAYMENTS MADE BY:

DFAS - COLUMBUS CENTER

(FED - EX)

ATTN: DFAS-BVDNIS/CC

3990 EAST STREET, BUILDING 21

COLUMBUS, OH 43213-1152

(614) 693-1718

Naval Hospital

Mail Invoices To:

Contracting Officer (Code 074)

Naval Hospital

Boone Road

Bremerton, WA 98312

Payment Will be Made By:

DFAS-San Diego OPLOC Code FS

937 North Harbor Drive

San Diego, CA 92132-1012

Place of Performance

Item

Plant Location

37-38

Franz Family Bakeries; Seattle, WA 98144

31

Cyrus O'Leary's P.O. Box 19225 Spokane, WA 99219

33-36

Schwartz Brothers Bakery, 617 S. Nevada St.
Seattle, WA 98108